

**Abbreviated Unaudited Accounts**  
**for the Period 4 June 2015 to 31 March 2016**  
**for**  
**Brave New World Ltd**

**Brave New World Ltd (Registered number: 09622967)**

**Contents of the Abbreviated Accounts  
for the Period 4 June 2015 to 31 March 2016**

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# Brave New World Ltd

Company Information  
for the Period 4 June 2015 to 31 March 2016

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<b>DIRECTOR:</b>	Ms J King
<b>SECRETARY:</b>	AP Partnership Services Limited
<b>REGISTERED OFFICE:</b>	44a Floral Street London WC2E 9DA
<b>REGISTERED NUMBER:</b>	09622967 (England and Wales)
<b>ACCOUNTANTS:</b>	Anderson & Pennington Audit Limited Chartered Certified Accountants 44a Floral Street London WC2E 9DA

**Brave New World Ltd (Registered number: 09622967)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		24,917
Cash at bank		<u>34,911</u>
		59,828
<b>CREDITORS</b>		
Amounts falling due within one year		<u>59,827</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 July 2016 and were signed by:

Ms J King - Director

**Notes to the Abbreviated Accounts  
for the Period 4 June 2015 to 31 March 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared on a realisation basis in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Going concern**

It is the intention of the director for the company to be voluntarily dissolved within twelve months of the signing of these accounts. As such the company is not considered a going concern.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.